

Work Order ID 68541

Friday, April 15, 2011 9:15:29 AM



Page 1

Item ID: D206-797-211

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Mounting Installation

Start Date: 4/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/18/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D407-797-2

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-797-211 CHG001

Sublet

for CL 11-4-19

Pro →

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

fb 2/16/4/19

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sublet

74

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206-797-211 PAR #: N/A Fault Category: Production Error NCR: Yes ☒ No ☐ DQA: LA Date: 11.04.21
 Resolution: Rework Disposition: Rework QA: N/C Closed: OK Date: 11/04/25

NCR: 68541		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/04/19	110	* Amount missing under Qty per kit & pick R.C. info not correct	CP 11.04.19 BS/GR	ADD the correct amount to pick under Qty per kit column. <i>Indefinite</i>	11/04/20 11/04/20	S 11/04/20	CP 11.04.19 BS/GR	S 11/04/19

NOTE: Date & initial all entries

Work Order ID 68541

Friday, April 15, 2011 9:15:29 AM



Page 2

Item ID: D206-797-211

Accept



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Item Name: Basket Mounting Installation

Start Date: 4/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/18/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-797-211 Location: _____ PPP rev: <u>Draft</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/4/19 CL

11/4/19 mf

11-04-19

Picklist Print

Friday, April 15, 2011 9:15:26 AM

Page 1

Work Order ID: 68541

Parent Item: D206-797-211

Parent Item Name: Basket Mounting Installation

Start Date: 4/15/2011

Required Date: 4/18/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.10 as per IIN rev.A DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4271-011 Fwd Beam Assembly		Manufactured	No				Each	0.0000	1	1			
D4271-013 Aft Beam Assembly		Manufactured	No				Each	0.0000	1	1			
D4292-1 Fitting		Manufactured	No				Each	2.0000	2	2			

Location

Loc Qty

Loc Code

ST481

2

66468

2

D4293-1
Fitting

Manufactured No

Each

0.0000

D4314-1
Shim

Manufactured No

Each

12.0000

Location

Loc Qty

Loc Code

ST139

12

66332

4

68160

8

166468
1

JB 68112

JB 11/04/15

66332

Picklist Print

Friday, April 15, 2011 9:15:26 AM

Page 2

Work Order ID: 68541

Parent Item: D206-797-211

Parent Item Name: Basket Mounting Installation

Start Date: 4/15/2011

Required Date: 4/18/2011

Start Qty: 1.00

Required Qty: 1.00

D4314-3 Manufactured No

Each 11.0000

4 ✓

Shim

Location

Loc Qty

Loc Code

ST139

11

66333

1

68161

10

Each

48.0000

66333 1x
68161 3x
2 ✓

AN6-17A Purchased No

BOLT

Location

Loc Qty

Loc Code

ST342

48

116899

3

116917

45

Each

43.0000

116899
2 ✓

AN6-20A Purchased No

Bolt

Location

Loc Qty

Loc Code

ST342

43

110915

13

114941

30

Each

1,236.000

110915
8

NAS1149D0663J Purchased No

Washer

Location

Loc Qty

Loc Code

ST298

1236

115996

5

116289

231

117291

1000

116289

Friday, April 15, 2011 9:15:26 AM

Shop Packet Print

Page 2

Picklist Print

Friday, April 15, 2011 9:15:26 AM

Page 3

Work Order ID: 68541

Parent Item: D206-797-211

Parent Item Name: Basket Mounting Installation

Start Date: 4/15/2011

Required Date: 4/18/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L6

Purchased

No

Each

366.0000



4 ✓

Nut

Location

Loc Qty

Loc Code

ST300

366

116373

5

116548

61

117343

300

116548

MS27151-19

Purchased

No

Each

38.0000



4 ✓

Nut

Location

Loc Qty

Loc Code

ST293

38

116894

38

116894

MS24694-10

Purchased

No

Each

0.0000



4

Screw

Friday, April 15, 2011 9:15:26 AM

Shop Packet Print

Page 3

5.0 PARTS LIST

Qty -021	Qty -022	Qty -023	Qty -024	Qty -211	Part Number	Description
X					D206-797-021	QUICK RELEASE HELI-UTILITY-BASKET
	X				D206-797-022	QUICK RELEASE HELI-UTILITY-BASKET
		X			D206-797-023	QUICK RELEASE HELI-UTILITY-BASKET
			X		D206-797-024	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D206-797-211	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				/ 1	D4271-011	BEAM ASSY, FWD
				/ 1	D4271-013	BEAM ASSY, AFT
				/ 2	D4292-1	FITTING
				/ 2	D4293-1	FITTING
				/ 4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD618)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW

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Revision: A

Date: 10.12.08